

AN ORDINANCE **97301**

SELECTING ARIZPE GROUP, INC. (MBE/DBE) TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE SKYLIGHT AND ROOF AT CENTRAL LIBRARY PROJECT, LOCATED AT 600 SOLEDAD IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$60,000.00; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES AND \$800.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL OF \$70,800.00 FROM THE LIBRARY GIFT & MEMORIAL FUND; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, The Arizpe Group, Inc. submitted a proposal to provide the necessary professional architectural services in connection with the Central Library Skylight and Roof Project located at 600 Soledad in Council District 1; and

WHEREAS, this contract provides for a preliminary design study that will include a survey to determine whether correctives can be made or a new roof will be necessary and for design service for repairing or replacing the existing skylight system and roofing at the Central Library; and

WHEREAS, this ordinance authorizes an amount not to exceed \$60,000.00 to **The Arizpe Group, Inc.** and provides for \$10,000.00 for architectural contingency and \$800.00 for advertising expenses; and

WHEREAS, it is now necessary to authorize the selection of said firm, authorize the negotiation of a professional services contract and provide for payment of said contract, as well as, payment for contingency expenses; and

WHEREAS, approval of this ordinance will be a continuation of City policy to construct approved 2001 Certificate of Obligation funded projects, **NOW THEREFORE;**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. **The Arizpe Group, Inc.** is hereby selected to provide professional engineering and design services in connection with the the Central Library Skylight and Roof Project. A copy of the proposal is attached hereto as **Attachment I.**

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$60,000.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears in substantially the same form as **Attachment II** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The amount of \$70,800.00 is appropriated in Fund No. 62-014009, San Antonio Library Foundation: Gift & Memorial Fund, in Index Code 938993, entitled "Transfer to 40-001004 Skylight & Roof". The amount of \$70,800.00 is authorized to be transferred from fund 62-014009 to fund 40-001004.

SECTION 5. The budget in Fund No. 40-001004, Skylight and Roof at Central Library Project, shall be revised by increasing Index Code 134601, entitled "Transfer from 62-014009", by the amount of \$70,800.00.

SECTION 6. The amount of \$60,000.00 is appropriated in Fund No. 40-001004, Skylight and Roof at Central Library Project, in Index Code 749671, entitled "Architectural Design Service", and is authorized to be encumbered and made payable to **The Arizpe Group** for architectural services in connection with the Skylight and Roof at Central Library Project.

SECTION 7. The amount of \$10,000.00 is appropriated in Fund No. 40-001004, Skylight and Roof at Central Library Project, in index code 749531, entitled "Architectural Contingency", and is authorized to be encumbered and made payable for architectural expenses in connection with the Skylight and Roof at Central Library Project.

SECTION 8. The amount of \$800.00 is appropriated in Fund No. 40-001004, Skylight and Roof at Central Library Project, in Index Code 749556, entitled "Advertising", and is authorized to be encumbered and charged for advertising expenses in connection with the Skylight and Roof at Central Library Project.

SECTION 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

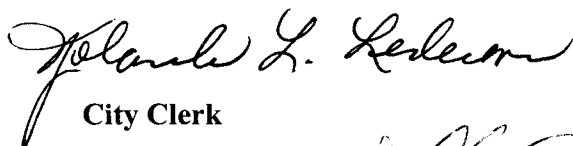
SECTION 10. This ordinance shall take effect on the 23rd day of March 2003.

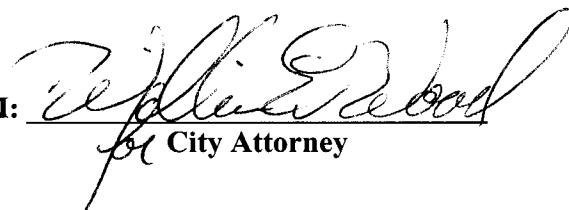
PASSED AND APPROVED this 13th day of March 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney